

## Schedule D: Incurred Indebtedness

Sch-D

<b>Findley for Iowa</b>		<b>Status:</b> Filed	
<b>Committee Type:</b> Attorney General		<b>Statutory Due Date</b>	10/19/2010
<b>County:</b> Dallas		<b>Adjusted Due Date</b>	
<b>District:</b> 0		<b>Filed Date</b>	10/19/2010 2:56:03 PM
<b>Committee Code:</b> 5145		<b>Postmark Date</b>	
<b>Political Party:</b> Republican		<b>Amendment Date</b>	4/23/2015 12:28:44 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/11/2010	Findley, S. Brenna PO Box 422 Dexter, IA 50070	Miscellaneous or Unitemized Admission tickets to Clay County Fair	\$16.00
9/17/2010	Findley, S. Brenna PO Box 422 Dexter, IA 50070	Travel Keck parking	\$5.00
9/22/2010	WilandDirect 2950 Colorful Avenue Suite 100 Longmont, CO 80504	Miscellaneous or Unitemized Letter, Comprehensive Response.	\$640.50
10/1/2010	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Miscellaneous or Unitemized Auto Calls.	\$183.19
10/6/2010	Findley, S. Brenna PO Box 422 Dexter, IA 50070	Travel Clarion Hotel, Sioux City	\$70.55
10/7/2010	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction Form printing	\$2.33
10/8/2010	Horizon Printing Co. 412 Greene Street Adel, IA 50003	Printing & Reproduction Letter printing.	\$38.16
10/10/2010	Findley, S. Brenna PO Box 422 Dexter, IA 50070	Office Equipment PC--\$379.99, Sandisk storage--\$14.99, and professional set up--\$99.99 plus sales of \$23.70.	\$518.67
10/14/2010	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Postage, Shipping, Delivery Postage to send item to Cody Hoefert.	\$22.14
10/14/2010	Bailey, Julie M. 27876 El Paso Avenue Redfield, IA 50233	Postage, Shipping, Delivery UPS shipping to Cody Hoefert	\$22.14
10/14/2010	Findley, S. Brenna PO Box 422 Dexter, IA 50070	Miscellaneous or Unitemized Cell phone expense, 8/20-9/19	\$226.83
10/14/2010	Victory Enterprises 5200 SW 30th St. Davenport, IA 52802	Miscellaneous or Unitemized Auto Calls.	\$390.66

<b>Total Balance Owed at Close of Reporting Period</b>	<b>\$2,136.17</b>
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